

RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE

01-*R*-1605

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7195-00, PINE MEADOWS SANITARY SEWER IMPROVEMENTS WITH PARAMOUNT CONTRACTING COMPANY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED ONE DOLLAR AND SEVENTY FIVE CENTS (\$155,501.75). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 574001 M24I02529999.

WHEREAS, the City did enter into an agreement with Paramount Contracting Company for FC-7195-00, Pine Meadows Sanitary Sewer on behalf of the Department of Public Works; and

WHEREAS, Change Order Number One is necessary due to change of scope resulting from contaminated soil at the Amoco gas site on West Paces Ferry Road, TV casing of pipe under I-75, additional landscaping and installation of a retaining wall; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number One for FC-7195-00, Pine Meadows Sanitary Sewer Improvements be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of \$155,501.75.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order Number One for FC-7195-00, Pine Meadows Sanitary Sewer Improvements with Paramount Contracting Company in an amount not to exceed One Hundred Fifty Five Thousand Five Hundred One Dollars and Seventy Five Cents (\$155,501.75).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate change order to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order Number One shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J21 574001 M24I02529999.

bpre 92401

# CHANGE PROPOSAL CONCURRENCE

## Pine Meadows Sanitary Sewer Improvement

Mr. Ladun Esan, P. E.  
Manager, Capital Improvements Program  
City of Atlanta  
55 Trinity Ave., SW  
Suite 4500  
Atlanta, GA 30335-0324

RFP NO: NA  
DATE: August 9, 2001  
PROJECT: FC - 7195-00  
GOWRSE #: 11

### DESCRIPTION:

Adjust the Authorized Contract Amount to include the following items:

A)	Delay by contaminated soil at Amoco Gas Station on W. Paces Ferry Road.	\$ 77,629.13
B)	Close Circuit TV of casing pipe under Interstate 75	\$ 855.08
C)	Paving at Hardin property	\$ 117,409.40
D)	Approved interest payment	\$ 4,797.00
E)	Retaining wall at McDonald's	\$ 11,638.23

	Total Change Order Amount	\$ 212,328.84
F)	Credit to the City of Atlanta	\$ (56,827.09)
	Net Change Order Amount	\$ 155,501.75

### JUSTIFICATION:

During the jack and bore operation for the West Paces Ferry Road Connection in the vicinity Amoco driveway, the contractor hit contaminated soil, and the job had to be stopped until proper safety measures were in place, EPD was notified and additional chemical (environmental) testing was completed. The City of Atlanta requested that the new casing pipe under I-75 be televised to confirm the obstruction claim by Paramount Contracting Company. The City of Atlanta agreed to repave the entire disturbed parking lot of Hardin property in exchange for extension in construction easement duration. Retaining wall between McDonalds and South Trust Bank was deeper than shown on plans and the Contractor had to tear it down to allow the casing pipe to go through.

### COST COMPARISON:

Contractor's Initial Proposal: \$ 399,350.76  
Program Manager's Recommended Amount: \$ 155,501.75

### RECOMMENDATION:

Program Manager:

Eskender Abebe Date: 8.10.01  
Signature ( ) Denied

Eskender Abebe, P.E. CH2MHILL/TOC, Inc. I.V.  
Name Firm

Chief Engineer:

Ade Abon Date: 8/22/01  
Signature ( ) Denied

Ade Abon, P.E. City of Atlanta, DPW  
Name Firm

### CONCURRENCE:

Manager, Capital Improvements Program:

Ladun Esan Date: 8/23/01  
Signature ( ) Denied

Ladun Esan, P.E. City of Atlanta, DPW  
Name Firm



OFFICE OF THE MAYOR

2001 AUG 29 PM 3:15

## CITY OF ATLANTA

**BILL CAMPBELL**  
MAYOR

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: publicworks@ci.atlanta.ga.us

### DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.  
Interim Commissioner  
David Peters, P.E.  
Deputy Commissioner  
John W. Griffin, Jr.  
Deputy Commissioner  
Garney Ingram-Reid  
Deputy Commissioner

### MEMORANDUM

July 13, 2001

To: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

Fr: Ladun Esan, P.E., Program Administrator  
Public Improvement Program

Re: Pine Meadows Sanitary Sewer Improvement  
FC-7195-00 - Change Order No. 1

Attached please find the Change Order proposal from Paramount Contracting Company to complete construction of the Pine Meadows Sanitary Sewer Improvement Project.

This project is essentially complete and the remaining scope of work includes accommodation for contaminated soil at Amoco Gas on West Paces Ferry Road, TV casing of pipe under I-75, landscaping and paving at the Hardin property and the construction of a retaining wall at McDonald's.

The Department of Public Works has determined it is in the best interest of the City to accept this change order in an amount not to exceed One Hundred Fifty Five Thousand Five Hundred One Dollars and Seventy Five Cents (\$155,501.75).

If you have any questions or if you require additional information, I can be reached at extension 6526.

#### Attachment(s):


Cc: Norm Koplon, P.E., DPW  
David Peters, P.E., DPW  
John W. Griffin, Jr., DPW  
Garney Ingram-Reid, DPW  
Ade Abon, P.E., DPW  
File

Willie Canidate, DPW  
Pamela Lewis, BPRE  
Susan Bronston Sullivan, OCC  
Bruce Bell, OCC  
Eskender Abebe, CH2M Hill/TOC, JV

TRANSMITTAL FORM FOR LEGISLATION  
PUBLIC IMPROVEMENT PROGRAM

TO: MAYOR'S OFFICE

GREG PRIDGEON

  
\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379  
Marie Pope 853-7503

Committee(s) of Purview: Finance/Executive  
Committee

Council Deadline: September 24, 2001

Committee Meeting Dates(s) October 30, 2001

Full Council Date: October 15, 2001

**CAPTION:**  
**BACKGROUND:**

TO AUTHORIZE THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER ONE FOR FC-7195-00, PINE MEADOWS SANITARY SEWER IMPROVEMENTS WITH PARAMOUNT CONTRACTING COMPANY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED ONE DOLLARS AND SEVENTY FIVE CENTS (\$155,501.75). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2J21 574001 M24I02529999.

**FINANCIAL IMPACT (if any)**

**Mayor's Staff Only**

+++++

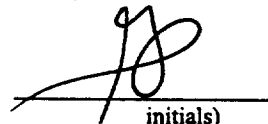
Received by Mayor's Office:

(date)

9/25/01  
\_\_\_\_\_  
(date)

Reviewed by:

initials)

  
\_\_\_\_\_  
initials)

Submitted to Council:

(date)

Action by Committee:

\_\_\_\_ Approved \_\_\_\_ Adverse \_\_\_\_ Held \_\_\_\_ Amended  
\_\_\_\_ Substitute \_\_\_\_ Referred \_\_\_\_ Other